



CITY OF COLUMBUS PRODUCT

Water Meters UTC - HD Supply Waterworks

Blanket Purchase Order

90 2010 BPWSI89F - 000000

Vendor Information:

HD SUPPLY WATERWORKS LTD
3015 EAST 17TH ST

COLUMBUS OH 43219 -

Buyer: Lori S Bells/Finance-Purchasing
FOB Point: FOB Destination, Freight Prepaid & Allowed
Discount Terms: Net 30 Days
Effective Date: 01/12/2010
Expiration Date: 03/31/2011
Contract Amt: 10,000,000.00
Vendor 030550887 001

Commodity : WSI89FA WATER METERS-HD SUPPLY WATERWORKS

UOM: LT

Unit Cost: 0.0000

Maximum Quantity: 0

Maximum Cost: 0.00

Specification:

BLANKET ORDER FOR THE PURCHASE OF WATER METERS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER FL004527. CONTRACT EXPIRES 03/31/2011.

AWARD FOR ITEMS 23, 24 AND 31 ONLY.

Authorized Departments:

Department Name:	Max Authorization:
6009%	100,000.00
BPO	100,000.00
COOP	100,000.00

Document Terms: